# LI-HALIL<sup>®</sup> Web C.A.R.D.<sup>®</sup>

Credit Authorization Receiving Dispatching

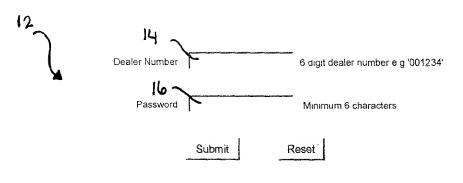
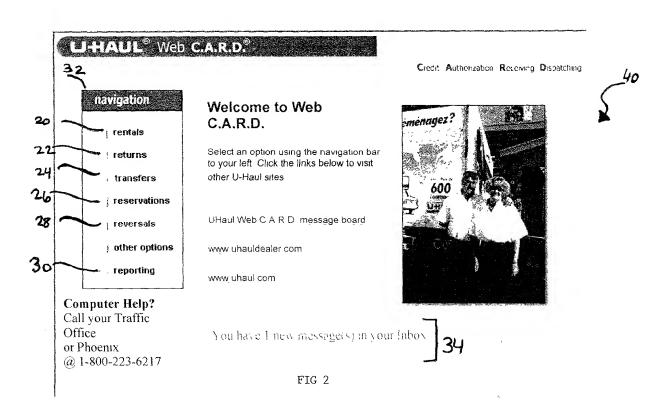


FIG 1

WebCARD Main Menu



### LIHAUL Web C.A.R.D.

Credit Authorization Receiving Dispatching

#### navigation

rentals

1 returns

i transfers

i reservations

reversals

other options

; reporting

# **Rental Options**

Customers can rent U-Haul trucks, trailers, and equipment with or without a pre-existing reservation. Rental is available for both One-Way and In-Town. This form will guide you through the rental process

In-Town Rentar—44

One-Way Rental ~46



#### Computer Help?

Call your Traffic Office or Phoenix

@ 1-800-223-6217

FIG. 3

WebCARD

Page 1 of 1

Ir-Town Rental

### **Enter Reservation Entity and Contract Number**

Enter a reservation number or press Enter to continue

User Message Contract Number

Collecting Entity

950104

U-Haul downloads are 621001 Collecting Entity

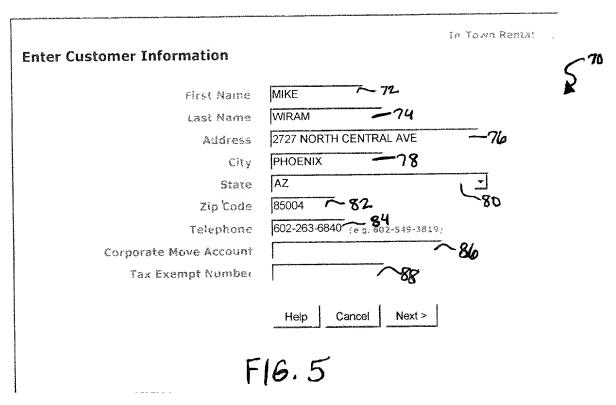
Help

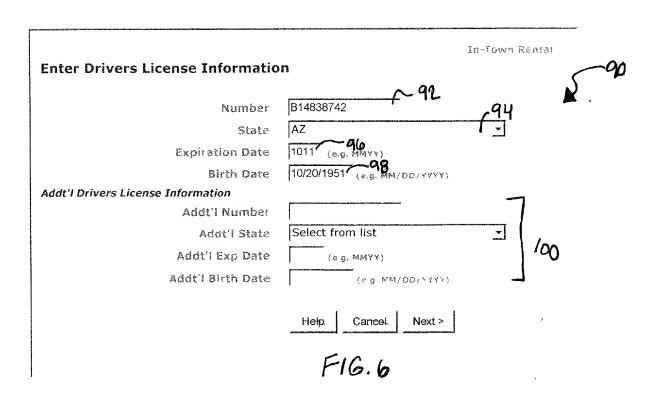
Cancel

Next >

FIG. 4







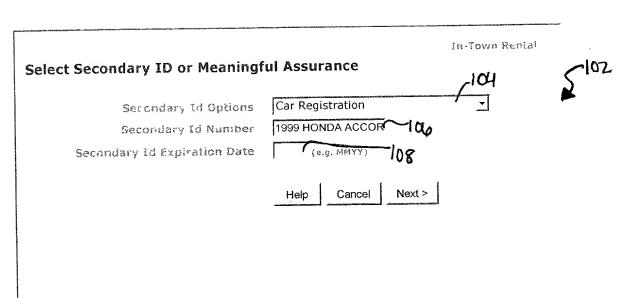
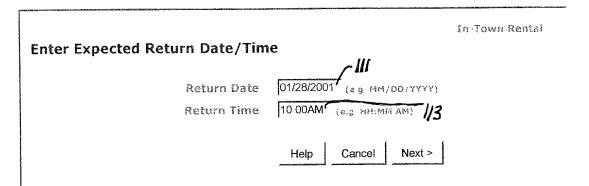
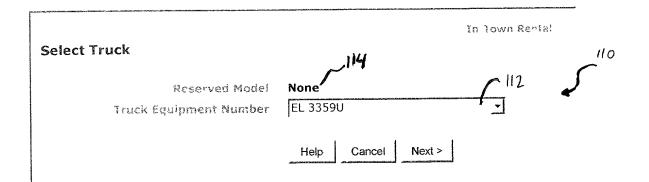


FIG. 7

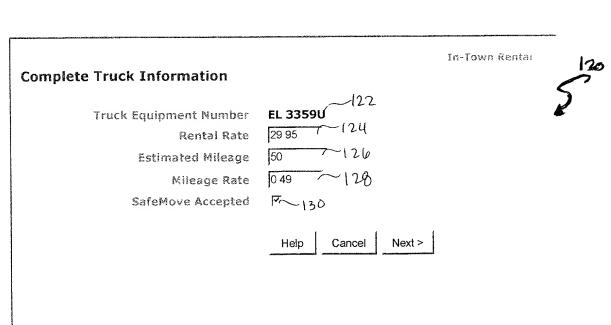


F16.8



F16.9

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F16.10

Enter total of Support Sales Items (Boxes, Tape, etc.)

User Message
U-Haul boxes and other moving supplies.

V-Haul Sales Items (Inci. Tax)

Sell U-Haul boxes and other moving supplies.

To your Restal

132

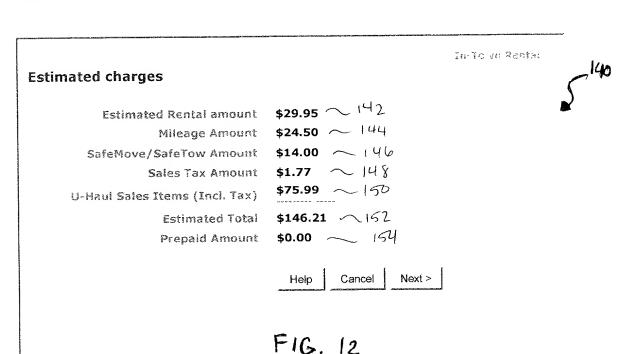
Sell U-Haul boxes and other moving supplies.

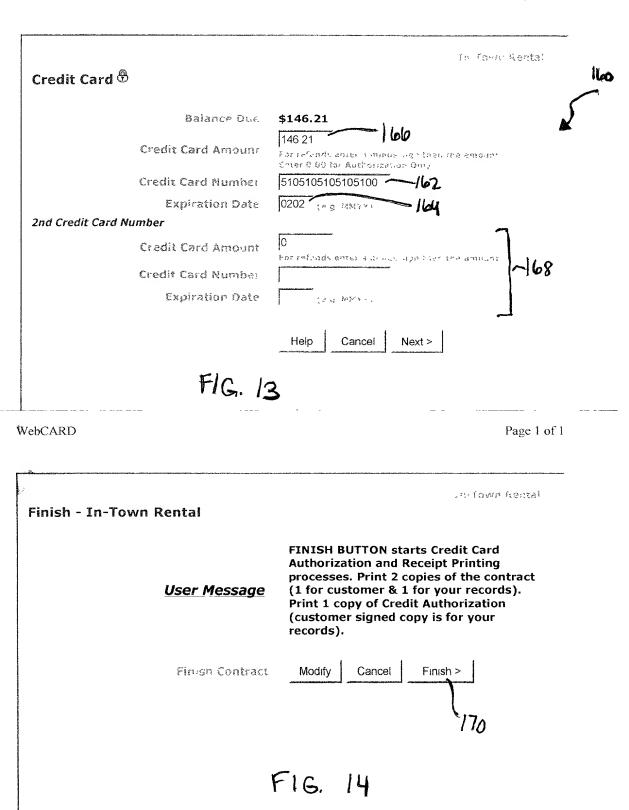
V-Haul Sales Items (Inci. Tax)

Help Cancel Next >

F16.11

WebCARD



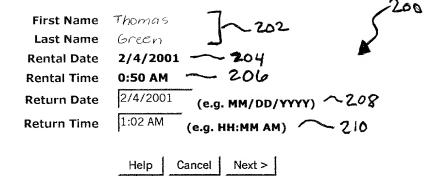


Contract I	Reprint			4	180		Page 1 of 1	
104		FU	RST COPY-DEALER SFCON		MIR	F	1G.15	
185	U-HAUL EQI		al contract addendun 1/27/01 9 55am		In-Town Re		184	
186 (	eb-CARD Test 950104	User						
RENTED TO	MIKE WIRAM B14838742 AZ	602-263-6840 1011 Oct 20 195	2727 NORTH CENTRAL AV		PHOENIX AZ 8500 SECONDARY ID HONDA ACCORD	Car Registration 19	···  88	
			RETURN DATE-TIME 0	1/28/01 10 00AM		•		
		TRUCK - 17 E	7 LOAD MVR  ② \$29 95 PER RENTAI EL 33-9U M/KM OUT 1000 \$0 49 PER M/KM x 0 = \$AFEMOVE - YES	I KJ876 AZ		\$29.95 \$24.50 \$14.00		
		SUBTOTA: SALFS TAX				\$68.45 \$1.77	192	
			ENTAL CHARGE DEPOSIT PAID			\$70.22 \$70.22	1	
		ADDITIONAL	SUPPORT SALES ITEM			\$75 99 \$146 21		
		PREVIOUS PA	\$ III.	0	CA C1 C2 CM	\$0.00 \$0.00 \$146.21 \$0.00 \$0.00	794	
		TOTAL PAID				S146 2 t		
A.R.S. SEC AND TIME S	SPECIFIED FOR I	ROVIDES THAT	UPON FAILURE TO RETURI HIS AGREEMENT, THE LES NOT MORF THAN 1 875 YE	N SAID REN I AL SSEE SHALL BE ARS AND FINE (	EQUIPMENT WITHI	N 72 HOURS OF T NUM CRIMINAL F	THE DA TE PENALTIES	
DEVID	TATOLAR DARRAGAT	TO ON THIS RE	REE TO PAY FOR AL FUEL I INTAL CONTRACT OR WILL 101 REIMBURSE FOR EXCE (SAVE RECE	USED AND RETU , PAY A \$20 00 FUSS FUFU PURCH IPTS)	DELING FEE PLUS \$1	2 00 PER GALLON	S FOR OII	./_
l CONFI	IRM THAT THIS	MARKED GAU		_ 1/2 3 S WITH THF GA		HE TRUCK CUS	1	196
BY SIGNIN RENTA	G BELOW, I AC L CONTRACT A	KNOWLEDGEI	HAVE RECEIVED AGREED HOLDER AND HAVE READ	EAD *********** TO AND UNDER	STAND THE TERMS	AND CONDITION LA ITE USER'S GU	NS IN 1 HEL IDE(S)	
			XCUSTOMER S SIN				4	
			X DEALER S (EMPLOYEI		;			

THANK YOU

#### In-Town Return

#### **Verify Contract Information**



F16. 16

Page 1 of 1



#### **Return Truck Information**

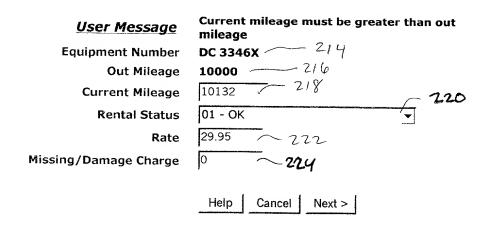


FIG. 17

Place Contract on-hold

230

In-Town Return

User Message

You may place a returning contract on hold. This will put the equipment on your inventory, and you can complete the monetary portion of the contract later.

Place contract on hold?

Help | Cancel | Next > |

F16. 18

[232

Page 1 of 1

In-Town Return

r 234

### **Reimbursement Options**

Reimbursement Options	Select from list	_
Reimbursement Amount	0 ~736	
(01) Oil, tire, or repair model	~ 238	
(02) VIP Certificate number		
2nd Reimbursement		
Reimbursement Options	Select from list	v
Reimbursement Amount	0	
(01) Oil, tire, or repair model		
(02) VIP Certificate number	and the second s	
	Help Cancel Next >	

F16,19



In-Town Return

#### Cash/Check Amount Due or Refund Cash

Balance \$112.16 — 242

0.00 244

For refunds enter a minus sign then the amount

Help | Cancel | Next > |

FIG. 20

£ 250

Page 1 of 1

In-Town Return

### **Corporate Move Information**

Corporate Move Amount

For refunds enter a minus sign then the amount

Corporate Move Account

Job Number

Purchase Order

Employee Name

Authorization Number

Call 1-800-528-6042 For Authorization ~ 258

Help Cancel Next >



In-Town Return

### **Promissory Note**

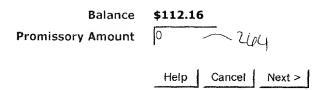


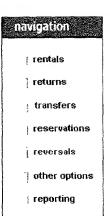
FIG. 22

WebCARD Main Menu

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Credit Authorization Receiving Dispatching



# **Transfer Options**

Use these forms to **Transfer** trucks, trailers and equipment from one U-Haul entity to another. The **Transfer In** form will add items to your inventory and the **Transfer Out** form will remove items from your inventory.

Transfer In 272

Transfer Out - 274



Computer Help? Call your Traffic Office or Phoenix

@ 1-800-223-6217

FIG. 23

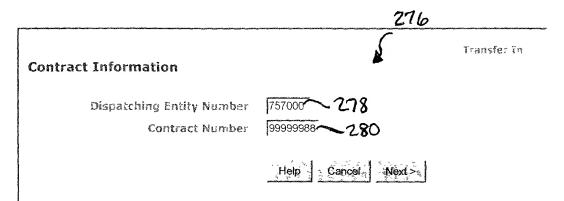
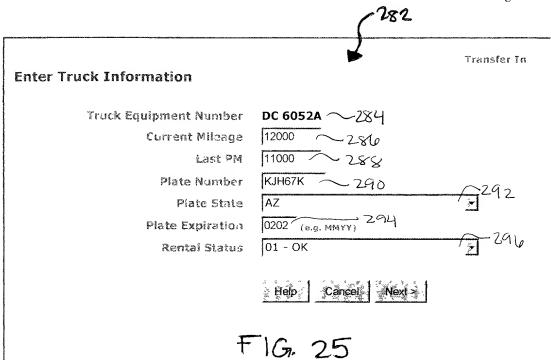
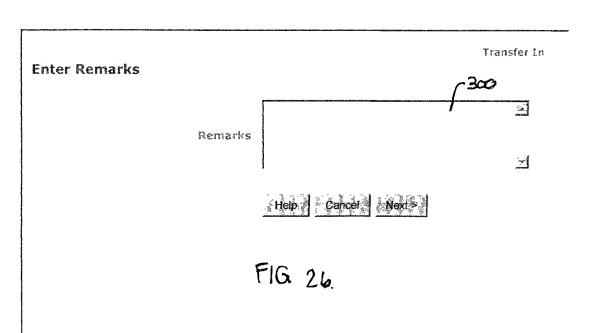


FIG 24





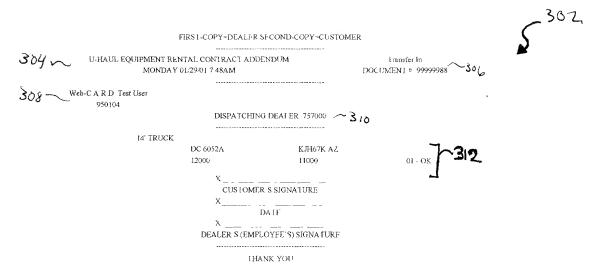
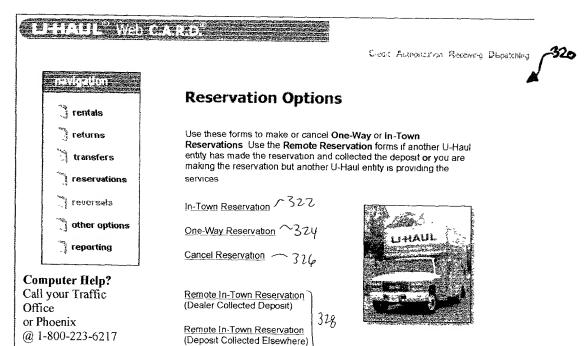
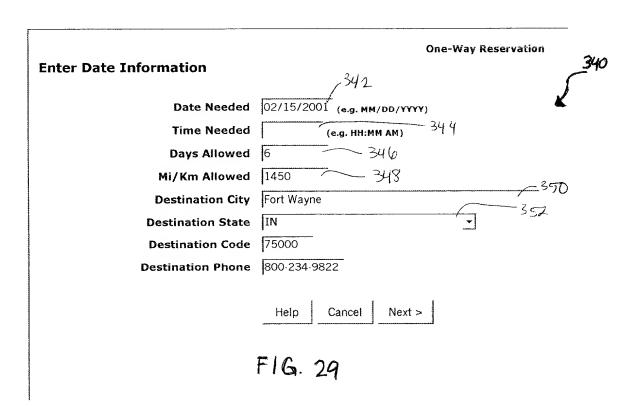


FIG. 27

WebCARD Main Menu

FIG. 28





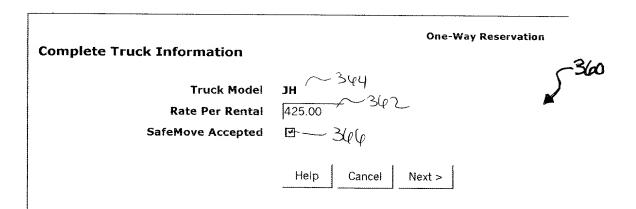
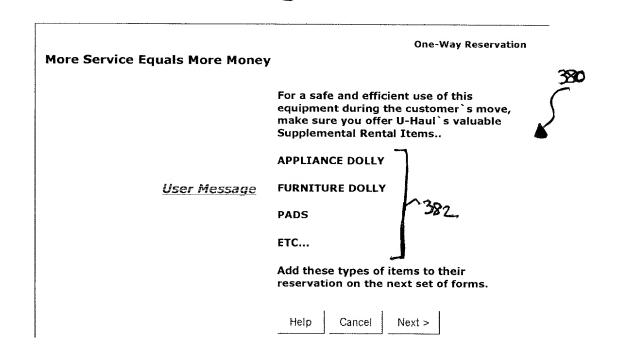


FIG. 30

			One-Way Reservation
Complete S	Serialized SRI informa	tion	
	Serialized SRI Model	<b>ко</b> ∼372	5 370
	Rate Per Rental	1000 ~374	_
	SafeTow Accepted	, <b>D</b>	
2nd Serialized	SRI Model		
	Serialized SRI Model		
	Rate Per Rental	0.00	
	SafeTow Accepted		
3rd Serialized	SRI Model		
	Serialized SRI Model		
	Rate Per Rental	0 00	
	SafeTow Accepted		
4th Serialized	SRI Model		
	Serialized SRI Model		
	Rate Per Rental	0 00	
	SafeTow Accepted		
5th Serialized	SRI Model		
/ebCARD	FIG. 3	32	Page 1 of 1



### LATE WED CANNO

Court Assurance Relating December

### navigation

rentals

· returns

transfers

reservations

reversals

 $\dot{z}$  other options

reporting

#### Computer Help? Call your Traffic Office

or Phoenix

@ 1-800-223-6217

## **Reporting Options**

Use these options to review your current Inventory, Reservations or Equipment Due. You can also view a list of Refunds given for the current business day. Use the Reprint function to view and print out any contract you have created. Use the Closing form at the end of each business day.

Closing -407

Inventory 400

Reservations -406

Equipment Due 408

Refund -410

Reprint -412



The first of the f

**Moving Van Equipment** 

ON HAND

428 Status

424 422

Equipment Number Model Number BP 1234A

KJL888 AZ

Plate No. Plate State Plate Expire 0303

EL 5556A

BP EL

OK OK

AA51735 AZ

0901

ON RENTAL

Equipment Number Model Number Contract No. Plate No. Plate State Plate Expire

DC 4589Y

DC

00001122

987456 CA

0202

EL 3359U

EL

98989898

LKJ876 AZ

0909

**Rotational Equipment** 

ON HAND

Equipment Number Model Number

Status

Plate No. Plate State Plate Expire

No Equipment of this type in your inventory

ON RENTAL

Equipment Number Model Number Contract No. Plate No. Plate State Plate Expire

EL 4627Y

EL

00001111

568789 AZ

0202

Support Rental Items (SRI)

ON HAND

Equipment Number Model Number

Status

Plate No. Plate State Plate Expire

AT 4578Y

AT

OK

458963 AK

0202

ON RENTAL

Equipment Number Model Number Contract No. Plate No. Plate State Plate Expire No Equipment of this type on Rentals

SRI

ON HAND

Model Numberr Quantity Total Quantity Rented Quantity Available

FD	0	0	0
PO	38	12	26
UD	0	0 .	0
VM	1	0	1

1408



### **Equipment Overdue**

	1	1 1	1 I
	D-4- D		1 C
Contract No.	Date Due	Equipment Due	Customer
Contract No.	i Duit Duc i		CUSCOTTCE
l i		1	1



# **Equipment Due**

Contract No.	Date Due	Equipment Due	Customer
00000015	01/29/2001 12:00	DC 4589Y	Welsh, Bob
00000041	01/28/2001 09:00	EL 4627Y AV 1234A	WIRAM, MIKE
00000042	01/28/2001 10:00	EL 3359U	WIRAM, MIKE



# **Equipment On-Hold**

	_=		
		l · · ·	1
Contract No.	Date Due	Equipment Due	Customer
Contract No.	Date Due	Liquipiniciti Duci 1	Customer